SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						1S 1	1. Requisition Number Page SEE SCHEDULE				1 Of 3		
2. Contract No. DAAE07-03-D-S	3. Award/Effective Date 4. O				rder Number	ber 5. Solicitation Number			6. Solicitation Issue Date				
7. For Solicitation Information Call:	A. Name CARIN GRAAT				B. Telephone Number (No Collect Calls) (586)574-8493				8. Offer Due Date/Local Time				
9. Issued By Code W56HZV TACOM WARREN BLDG 231 AMSTA-AQ-ATAC					10. This Acquisition Is X Unrestricted				ery For FOB Dest ss Block Is Marked	12. Discount Terms NET 30 DAYS			
WARREI	N, MICHIGA	AN 48397-5000			Set Asid	de: % For See Schedule							
HTTP://CONTRACTING.TACOM.ARMY.MIL					Small Business Small Disadv Business Lambda 13a. This Contract Is A Rate Under DPAS (18 CFR 7								
					8(A) 13b. Rating DOA4								
e-mail: GRAATC@T	CACOM.ARMY	.MIL			SIC: Size Standa	rd:		14. Method Of Solicitation RFO IFB RFP					
15. Deliver To		Code	W25G	1U	16. Adminis				<u> </u>		Code	S2305A	
XU TRANSPO DDSP NEW C					DCMA I U.S. AF		IT ANK & AUTOMO	TIVE COM	IMAND			<u> </u>	
BUILDING M	ISSION DO	OR 113 134			(TACC	OM)							
NEW CUMBER	LAND	PA 17070-5001			ATTN: WARREN		E-GJD 48397-5000						
Telephone No.	. ~		. 1		10 =							1100227	
17. Contractor/Off		ode 7X677 Facilitation Facilita	ity				ll Be Made By 1BUS CENTER				Code	HQ0337	
100 RENAIS MC: 482-A1		TER					TH ENTITLEME	NT OPERA	TION				
DETROIT, M		1000			P.O. BO COLUMBI			166					
Telephone No. 17b. Check If I	Remittance	Is Different And Put	Such		18b. Submi	18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked							
Address	In Offer					See Addendum							
19. Item No.		Schedule Of S	20. upplies/S	Servic	es		21. Quantity	22. Unit	23. Unit Price	e	24. Amount		
		SEE SCHE	DULE										
25. Accounting An	d Appropri	(Attach Additional	Sheets A	s Nec	essary)				26. Total Award	Amount	(For Goyt.	Use Only)	
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 2					26KB S201	13 W5	6HZV		\$24,080				
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Are							Are Not Attached.						
27b.Contract/Purchase Order Incorporates By Reference FAR 52.21						FAR 52.212-5 IS Attached. Addenda Are					Are Not Attached.		
28. Contractor Is Required To Sign This Document And Return _ To Issuing Office. Contractor Agrees To Furnish And Delive										On Solici	Offer Olicitation (Block 5)		
Forth Or Otherwise Identified Above And On Any Additional Sh													
The Terms And Conditions Specified Herein. 30a. Signature Of Offeror/Contractor						Accepted As To Items: 31a. United States Of America (Signature Of Contractin					ng Officer)		
Joa. Signature of Official/Contractor													
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signer (Type Or Print)				gned	31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586)574-5333					31c. Date	e Signed		
32a. Quantity In Column 21 Has Been						33. S	Ship Number		34. Voucher Nu	mber		ınt Verified	
Received Inspected Accepted And Conforms To				o The	Partial Final						ect For		
Contract Except As Noted 32b, Signature Of Authorized Government Representative 32c				c. Date	36. Payment			,	_	37. Che	ck Number		
52. Signature of Manorized Soveriment Representative 52				320	Dutt	Complete Partial 38. S/R Account Number 39. S			ial Final 39. S/R Voucher		40. Paid	l By	
							•						
41a. I Certify This Account Is Correct And Proper For Payment						42a. Received By (Print)							
					. Date	42b. Received At (Location)							
						42c.	Date Recd (Y	YMMDD)	42d. Total Co.	ntainers			
Authorized For Le	l D	I4 ⁹		1		1			Standard 1	E 144	0 (10 05)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S040/0004 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: GENERAL MOTORS MILITARY VEHICLES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2815-01-168-7871 FSCM: 72582 PART NR: 23502073 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	344	EA	\$	\$24,080.00
	NOUN: PUMP AND SCREEN,OIL PRON: EH43S076EH PRON AMD: 01 ACRN: AA AMS CD: 060031				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING ROMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3335N902 W25GlU J 2 PROJ CD BRK BLK PT MMA				
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 344 0060				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S040/0004				

CONTENT A THON CHEET			Refe	Page 3 of 3							
CONTINUATION SHEET				PIIN/SIIN	MOD/AMD						
Name of Offeror or Contractor: GENERAL MOTORS MILITARY VEHICLES											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0011AA	EH43S076EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	24,080.00	
	060031										
								TOTAL	\$	24,080.00	
SERVICE							ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT	
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$ _	24,080.00	
								TOTAL	\$	24,080.00	